

## HYCON MFG. COMPANY

SYCAMORE 5-4241

TELEPHONES

RYAN 1-9381

2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE15180

DATE 7-31-57

YOUR ORDER No. BC - 200

TERMS: Net 30 days

JOB No. Page -1- of -2-

CONTRACTING OFFICER

APPROVING OFFICER

JOB ADDRESS

AUTHORIZED CERTIFYING OFFICER

Lot II, Schedule III, List 1, Revision 3

Line Item	Drawing Number	Receiving Insp. Report No.	Quantity	Unit Price	Total Price
125	731195	12110 ✓	1 ✓	20.62	20.62 ✓
258	731566	127801 ✓	58	1.51	87.58 ✓

The above Items are resubmitted from invoice no. PE 15149.  
Dated 5/31/57, not paid because of lack of documentation.

15	731470	12364 ✓	3 ✓	55.16	\$ 165.48 ✓
19	731453	11045 ✓	7 ✓	32.29	226.03 ✓
19	731453	11208 ✓	3 ✓	32.29	96.87 ✓
46	731767	11221 ✓	3 ✓	91.26	273.78 ✓
74	730129-12	127788 ✓	6 ✓	9.69	58.14 ✓
85	730163-91	127770 ✓	10 ✓	9.37	93.70 ✓
86	730170-10	127715 ✓	10 ✓	2.44	24.40 ✓
87	730170-12	127715 ✓	10 ✓	2.44	24.40 ✓
127	731280	12159 ✓	6 ✓	139.06	834.36 ✓
144	730129-20	127746 ✓	15 ✓	9.86	147.90 ✓
153	731959	128086 ✓	15 ✓	1.09	16.35 ✓
158	737526	127718 ✓	299 ✓	.82	245.18 ✓
170	730129-11	127789 ✓	6 ✓	9.69	58.14 ✓
189	730170-4	127716 ✓	10 ✓	2.78	27.80 ✓
253	730175-38	12511 ✓	75 ✓	23.00/c	17.25 ✓
256	731252	11159 ✓	5 ✓	17.74	88.70 ✓
256	731252	11437 ✓	6 ✓	17.74	106.44 ✓
256	731252	11587 ✓	61 ✓	17.74	1,082.14 ✓
257	731565	127769 ✓	72 ✓	8.64	622.08 ✓
258	731566	127637 ✓	14 ✓	1.51	21.14 ✓
259	731567	127724 ✓	144 ✓	.74	106.56 ✓

DOCUMENT NO. 152

NO CHANGE IN CLASS. ☐☐ DECLASSIFIED

CLASS. CHG. BY 0 2012

NEXT REVIEW

AUTH: H011

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Lot II, Schedule III, List 1, Revision 3

Line Item	Drawing Number	Receiving Insp. Report No.	Quantity	Unit Price	Total Price
260	731568-1	127726 ✓	72 ✓	\$ 2.83	\$ 203.76 ✓
261	731569	12213 ✓	22 ✓	1.12	24.64 ✓
264	731576-20	127725 ✓	140 ✓	.28	39.20 ✓
265	731576-30	127725 ✓	140 ✓	.28	39.20 ✓
267	731568-2	127722 ✓	72 ✓	2.53	182.16 ✓
268	737525	127988 ✓	60 ✓	3.76	225.60 ✓
268	737525	11392 ✓	140 ✓	3.76	526.40 ✓
270	730187-36	127723 ✓	4 ✓	7.08	28.32 ✓
275	731250-3	12402 ✓	6 ✓	35.17	211.02 ✓
276	731250-4	12397 ✓	12 ✓	31.75	381.00 ✓
278	731966	11243 ✓	5 ✓	95.12	475.60 ✓
303	737517	12280 ✓	200 ✓	.44	88.00 ✓
					<u>6,869.94</u> ✓

Amount Due

I certify that the above bill is correct and  
just and that payment therefore has not been  
received.

HYCON MFG. COMPANY

FOIAb3a

FOIAb3b

FOIAb3b

Controller

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

DOCUMENT NO.

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CLASS. CHANGED TO

NEXT REVIEW DATE

AUTH: 2778

DATE: 2778